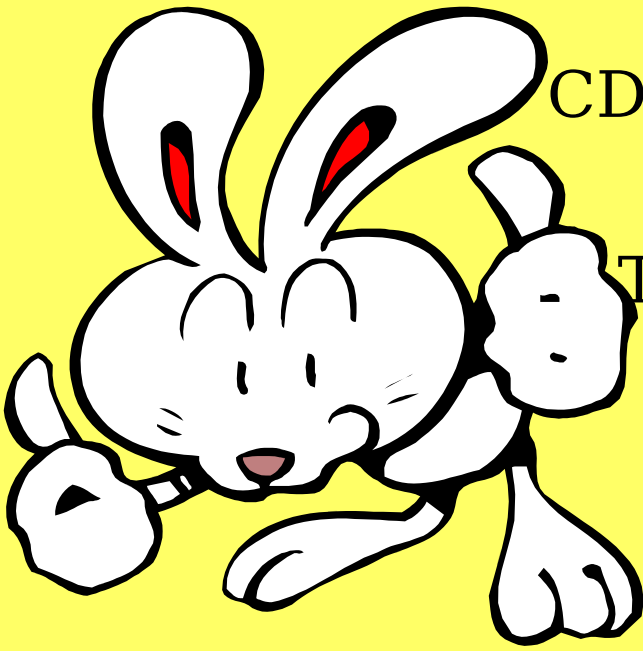


Validation Committee Outbrief



CDM/ISEA Team Leader Meeting

03 DEC 02

Tom Ponko/Rosemary Travis

Validation

Action Item#- 991021-35

Action Source: VWG /ISMSR

Date Due:

TBD

- Brief Description
 - Implement training
 - Implement standardized procedures
- Status:
 - *Upon approval of draft policy documents*

Validation

Action Item# 000718-53

Action Source: VWG

Date Due: TBD

- Brief Description
 - Submit SRS for canned report from CDMD-OA that provides validation redundancies and data churn
- Status:
 - *Committee decided to table the issue.*

Validation

Action Item# 010802-86

Action Source: VWG

Date Due:

30DEC02

- Brief Description
 - Update class/flight table to support SCWA
- Status:
 - *NAVICP advised that the Class/Flight Table would be revised by the end of the year.*

Validation

Action Item# 011024-19, 011024-20

Action Source: CM ERP IPT

Date Due:

In progress

- Brief Description
 - Identify all ship check teams, capabilities to perform validations, skill levels and sponsor points of contact .
 - Complete a capabilities and skill level determination and provide SEA 04L51 with sponsor Points of Contact for the ship check teams as they are identified.
- Status: *Teams are predominantly comprised of equipment technicians. FTSC LANT/PAC perform majority of assessments and are prototyping effort with sponsor approval.*

Validation

Action Item# 020405-75

Action Source: VWG

Date Due: TBD

- Brief Description

- Ms Allen to lead sub-group to determine feasibility of using completed PMS and maintenance actions to update the VALDATE for a configuration record in CDMD-OA thereby eliminating it from consideration as a subsequent validation candidate

- Status:

- *Concentrating efforts on completed actions.*
 - *Pending Completion of 020827-06 thru 020827-09*

Validation

Action Item# 020827-01

Action Source: VWG

Date Due: 30JAN03

- Brief Description
 - NSLC Analyze impact of validation efforts for the following ships:
CG56,DDG75,LHA2,CG52,CG67,and
LPD6
- Status:
 - *Required files have been requested
by NSLC*

Validation

Action Item# 020827-03

Action Source: VWG

Date Due: 30JAN03

- Brief Description
 - NSLC expand metrics to look at the volume of maintenance transactions against “range” adds in the validation work-files
- Status:
 - *Required files have been requested by NSLC*

Validation

Action Item# 020827-04

Action Source: VWG

Date Due: 30DEC02

- Brief Description

- NGSS to provide source data from duplicate RIN report for CG55, CG56, CG59 and DD997.
- Identify how many records had VALDATE updated from the 1st SSVA.

- Status:

- *Differences of opinion in ability to provide the required data.*
- *Need to resurrect the issue*

Validation

Action Item# 020827-05

Action Source: VWG

Date Due: 30JAN03

- Brief Description
 - NSLC to analyze maintenance data for the equipments identified in 020827-04 to determine if the validation was driven by G-CAT
- Status:
 - *Upon completion of 020827-04*

Validation

Action Item# 020827-08

Action Source: VWG

Date Due: 30DEC02

- Brief Description
 - CDM to utilize OSLRs to validate subject equipment to determine validity of 2K data and report results
- Status:
 - *NNEWS complete. BIW, NGSS in progress*

Validation

Action Item# 020827-09

Action Source: VWG

Date Due: 30MAR03

- Brief Description
 - CNAP to develop similar plan to determine validity of the 2K data for CVN74
- Status:
 - *Efforts being hampered by deployment schedule changes and funding availability.*

Validation

Action Item# 020827-10

Action Source: VWG

Date Due: In

Progress

- Brief Description

- Reporting of shipboard validations. OMMS-NG does not provide the capability to report “confirms” VWG to work with Del Donovan and Kisan Pandit to determine the status of CP044841(NOV00)

- Status:

- *CNAL/CNAP indicate no movement on subject CP.*
- *Meeting to determine next course of action*

Validation

Action Item# 020827-11

Action Source: VWG

Date Due: TBD

- Brief Description
 - 5040 APL research tool. Contact NSLC Pete Melnick for funding status
- Status:
 - *NSLC not sure of future funding status. Will advise when known*

Validation

Action Item# 020827-12

Action Source: VWG

Date Due: TBD

- Brief Description

- Develop issue paper and submit to SUP asking for one standard APL research tool. CNAP/Vic Ryan to provide input

- Status:

- *SVTs indicate need for both 5040 and GD-APL.*
 - *Action predicated on desire for one tool.*
 - *Will address if funding for 5040 becomes an issue*

Closed Action Items

- 991021-36
 - Develop metrics to determine the impact of validation efforts on ship's effectiveness.
- 991021-38
 - Identify current validation efforts and POCs/Organizations
- 991021-41
 - Define Trusted Activities
- 010411-77
 - Investigate mining of Anchor desk data for validation candidate selection
- 011024-07
 - Contact CINCLANT/PAC for assistance in obtaining validation information from ship visits.

Closed Action Items

- 011024-09
 - Take snapshot to determine if J source Code elimination has reduced the validation of unnecessary (i.e. toasters) items.
- 011024-22
 - Establish a procedure to show sponsors what data to capture, how it is to be captured and how the information is to be fed back by the ship check teams.
- 020827-02
 - NSLC provide NIIN/APL information for PACFLT ships to FTSCPAC for review.
- 020827-06
 - BIW, NGSS, and NNEWS to identify test platforms for the purpose of determining the data accuracy of completed 2Ks
- 020827-07
 - NSLC to pull completed 2K data for the test ships for a 3 - 6 month period and provide to CDM

Closed Action Items

- 020827-13
 - Root cause Analysis. NSLC to modify CDM Error/Audit Process error categories
- 020827-14
 - NSLC to provide proposed root cause analysis report to Debra Wood/Ed Chergoski for review and approval
- 020827-16
 - COTS. SUBPAC to provide 04L52 with required data to work with SPAWAR to modify the POM process to include alteration issues

QUESTIONS?????????

